

51	TOOLE COUNTY				
	0903 Sunburst K-12 Schoo	ls	District ANE	3: EL: 174	HS:
			Located AN	B: 257	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	731,785.21	439,071.12	292,714.09	73,178.52	
This Month's Payment - sent to Toole County				73,178.52	
Quality Educator (01-3111)					
ENTITLEMENT	87,209.10	52,325.46	34,883.64	8,720.91	
This Month's Payment - sent to Toole County				8,720.91	
At Risk Student (01-3112)					
ENTITLEMENT	9,922.04	5,953.20	3,968.84	992.20	
This Month's Payment - sent to Toole County				992.20	
Indian Education for All (01-3113)					
ENTITLEMENT	5,242.80	3,145.68	2,097.12	524.28	
This Month's Payment - sent to Toole County				524.28	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	240.00	160.00	40.00	
This Month's Payment - sent to Toole County				40.00	
Special Education (01-3115)					
ENTITLEMENT	45,808.48	27,485.10	18,323.38	4,580.85	
This Month's Payment - sent to Toole County				4,580.85	

^{*} Entitlement has been recalculated



TOOLE COU	NTY					
0903 Sunburst K-12	2 Schoo	ls	District ANE	8: EL: 17	4 HS:	83
			Located AN	B: 25	7	
Total	Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due		
(15-3660)						
101	,146.32	60,687.78	40,458.54	10,114.63	3	
				10,114.63	3	
						98,151.39
0910 Shelby E	ilem		District ANE	8: EL: 42	3 HS:	0
•						
			Located AN	B: 42	3	
Total	Due	Paid Thru February	Located ANI Remaining Balance Due	Monthly Payment Due	3	
Total	Due		Remaining	Monthly	3	
	Due		Remaining	Monthly		
		February	Remaining Balance Due	Monthly Payment Due	2	
		February	Remaining Balance Due	Monthly Payment Due	2	
966		February	Remaining Balance Due	Monthly Payment Due	2	
966	,853.22	February 580,111.92	Remaining Balance Due 386,741.30	Monthly Payment Due 96,685.33	2 2	
966	,853.22	February 580,111.92	Remaining Balance Due 386,741.30	Monthly Payment Due 96,685.33 96,685.33	2 2	
966	,853.22	February 580,111.92	Remaining Balance Due 386,741.30	Monthly Payment Due 96,685.33 96,685.33	2 2 7	
	0903 Sunburst K-12 Total (101	Total Due	0903 Sunburst K-12 Schools Paid Thru Total Due (15-3660) 101,146.32 60,687.78	0903 Sunburst K-12 Schools Located ANI Total Due Paid Thru February Remaining Balance Due 101,146.32 60,687.78 40,458.54	0903 Sunburst K-12 Schools District ANB: EL: 174 Located ANB: 25 Remaining Balance Due Monthly Payment Due 2 (15-3660) 101,146.32 60,687.78 40,458.54 10,114.63 10,114.63 10,114.63 10,114.63	0903 Sunburst K-12 Schools District ANB: EL: 174 HS: Located ANB: 257 Located ANB: District ANB: EL: 174 HS: Located ANB: 257 Paid Thru February Remaining Balance Due Monthly Payment Due 9 (15-3660) 101,146.32 60,687.78 40,458.54 10,114.63 10,114.63 10,114.63 10,114.63



51	TOOLE COUNTY				
	0910 Shelby Elem		District ANB	8: EL: 423	HS: 0
			Located ANI	B: 423	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	8,629.20	5,177.52	3,451.68	862.92	
This Month's Payment - sent to Toole County				862.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,400.00	2,040.00	1,360.00	340.00	
This Month's Payment - sent to Toole County				340.00	
Special Education (01-3115)					
ENTITLEMENT	95,464.86	57,278.94	38,185.92	9,546.49	
This Month's Payment - sent to Toole County				9,546.49	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	74,173.97	44,504.40	29,669.57	7,417.40	
This Month's Payment - sent to Toole County				7,417.40	
This Month's Payment for District					127,092.61



51	TOOLE COUNTY				
	0911 Shelby H S		District ANE	3: EL: 0	HS:
			Located AN	B: 194	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Pirect State Aid (01-3110)					
ENTITLEMENT	609,808.80	365,885.28	243,923.52	60,980.88	
This Month's Payment - sent to Toole County				60,980.88	
Quality Educator (01-3111)					
ENTITLEMENT	53,060.17	31,836.12	21,224.05	5,306.02	
This Month's Payment - sent to Toole County				5,306.02	
t Risk Student (01-3112)					
ENTITLEMENT	2,087.94	1,252.74	835.20	208.79	
This Month's Payment - sent to Toole County				208.79	
ndian Education for All (01-3113)					
ENTITLEMENT	3,957.60	2,374.56	1,583.04	395.76	
This Month's Payment - sent to Toole County				395.76	
merican Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	840.00	560.00	140.00	
This Month's Payment - sent to Toole County				140.00	
special Education (01-3115)					
ENTITLEMENT	33,261.58	19,956.96	13,304.62	3,326.16	
This Month's Payment - sent to Toole County				3,326.16	

^{*} Entitlement has been recalculated



51	TC	OLE COUNTY				
	0	911 Shelby H S		District ANB	EL: 0	HS: 194
				Located ANI	3: 194	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Toole County					3,371.54	
This Month's Payment for District						73,729.15

			District ANB Located ANE		HS:
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	42,254.91	25,352.94	16,901.97	4,225.49	
This Month's Payment - sent to Toole County				4,225.49	
Quality Educator (01-3111)					
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20	
This Month's Payment - sent to Toole County				607.20	
Indian Education for All (01-3113)					
ENTITLEMENT	326.40	195.84	130.56	32.64	
This Month's Payment - sent to Toole County				32.64	

^{*} Entitlement has been recalculated



51 T	OOLE COUNTY				
	0915 Galata Elem		District ANB	: EL: 16	HS:
			Located ANI	3: 16	
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	3,035.81	1,821.48	1,214.33	303.58	
This Month's Payment - sent to Toole County				303.58	
Capital Investment and Deferred Maintenance (15-3660))				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54	
This Month's Payment - sent to Toole County				3,371.54	
This Month's Payment for District					8,540.4



Final

TOOLE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	2,350,702.14	1,410,421.26	940,280.88	235,070.21	235,070.21
Quality Educator (01-3111) ENTITLEMENT	259,908.92	155,945.40	103,963.52	25,990.90	25,990.90
At Risk Student (01-3112) ENTITLEMENT	20,847.09	12,508.20	8,338.89	2,084.70	2,084.70
Indian Education for All (01-3113) ENTITLEMENT	18,156.00	10,893.60	7,262.40	1,815.60	1,815.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00	520.00



51 TOOI	LE COUNTY					
County Summary		District ANB:	EL:	439	HS: 194 K12:	257
· ·		County ANB:	EL:	439	HS: 194 K12:	257
	Total Due	Paid Thru February	Remain Balance		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	177,570.73	106,542.48	71,	028.25	17,757.08	
						17,757.08
Capital Investment and Deferred Maintenance (15-3660)	242.751.17	145 (50 (6	07	100.51	24 275 11	
ENTITLEMENT	242,751.17	145,650.66	97,	100.51	24,275.11	24,275.11
Elementary Payment						135,633.06
High School Payment						73,729.15
K12 Payment						98,151.39
Coop Payment County Payment						0.00
This Month's Payment						307,513.60